

In re **Saanil Hospitality Mongos Grill, LLC**Case No. **15-50293**

Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Chase Bank Checking Account #xxx1635	-	5,406.00
		Chase Bank Checking Account (Payroll) #xxx4450	-	5,370.00
		US Bank, Checking Account #xxx0047	-	8,010.00
		US Bank, Checking Account #xxx0053	-	710.00
		US Bank, Checking Account #xxx0059	-	50.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
Sub-Total >				19,546.00
(Total of this page)				

4 continuation sheets attached to the Schedule of Personal Property

In re **Saanil Hospitality Mongos Grill, LLC**Case No. **15-50293**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.	X			
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			

Sub-Total > **0.00**
(Total of this page)

Sheet **1** of **4** continuation sheets attached
to the Schedule of Personal Property

In re **Saanil Hospitality Mongos Grill, LLC**Case No. **15-50293**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment, and supplies used in business.		Tables and chairs	-	8,000.00
		Location: 8655 Mason Montgomery Blvd., Mason, OH 45040		
		Grill	-	12,000.00
		Location: 8655 Mason Montgomery Blvd., Mason, OH 45040		
		Market Tables	-	3,500.00
		Location: 8655 Mason Montgomery Blvd., Mason, OH 45040		
		Host Stand	-	100.00
		Location: 8655 Mason Montgomery Blvd., Mason, OH 45040		
		Bar Equipment- Freezer, Cooler, Soda Fountain	-	6,300.00
		Location: 8655 Mason Montgomery Blvd., Mason, OH 45040		
		Reach-in Freezers (2)	-	10,000.00
		Location: 8655 Mason Montgomery Blvd., Mason, OH 45040		
			Sub-Total >	39,900.00
			(Total of this page)	

Sheet 2 of 4 continuation sheets attached to the Schedule of Personal Property

In re **Saanil Hospitality Mongos Grill, LLC**Case No. **15-50293**

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SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Ice Machine (2) Location: 8655 Mason Montgomery Blvd., Mason, OH 45040	-	4,500.00
		Fryer Location: 8655 Mason Montgomery Blvd., Mason, OH 45040	-	150.00
		Yoke Cooking Range Location: 8655 Mason Montgomery Blvd., Mason, OH 45040	-	2,500.00
		Rice Cookers Location: 8655 Mason Montgomery Blvd., Mason, OH 45040	-	150.00
		2 Refrigerators Location: 8655 Mason Montgomery Blvd., Mason, OH 45040	-	2,000.00
		Music System Location: 8655 Mason Montgomery Blvd., Mason, OH 45040	-	1,500.00
		Televisions (6) Location: 8655 Mason Montgomery Blvd., Mason, OH 45040	-	1,000.00
		Bar Inventory (Liquor and food items) Location: 8655 Mason Montgomery Blvd., Mason, OH 45040	-	15,000.00
		Rice Bin Boxes (2) Location: 8655 Mason Montgomery Blvd., Mason, OH 45040	-	180.00
		Microwaves (2) Location: 8655 Mason Montgomery Blvd., Mason, OH 45040	-	15.00
		Silverware Location: 8655 Mason Montgomery Blvd., Mason, OH 45040	-	250.00
		Dishes Location: 8655 Mason Montgomery Blvd., Mason, OH 45040	-	100.00

Sub-Total > **27,345.00**
(Total of this page)

Sheet **3** of **4** continuation sheets attached
to the Schedule of Personal Property

In re **Saanil Hospitality Mongos Grill, LLC**

Case No. **15-50293**

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(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Glassware Location: 8655 Mason Montgomery Blvd., Mason, OH 45040	-	75.00
		Computers Location: 8655 Mason Montgomery Blvd., Mason, OH 45040	-	75.00
		POS System Location: 8655 Mason Montgomery Blvd., Mason, OH 45040	-	2,500.00
		Telephone system Location: 8655 Mason Montgomery Blvd., Mason, OH 45040	-	100.00
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		Liquor License Ohio Department of Commerce Division of Liquor Control 6606 Tussing Road Reynoldsburg, OH 43068	-	Unknown

Sub-Total > **2,750.00**
(Total of this page)
Total > **89,541.00**

(Report also on Summary of Schedules)

Sheet **4** of **4** continuation sheets attached to the Schedule of Personal Property